

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11654-AMC

David Colpe
4207 Hartel Avenue
Philadelphia PA 19136

Petition Filed Date: 06/05/2023
341 Hearing Date: 08/18/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/19/2023	\$416.00							
Total Receipts for the Period: \$416.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$416.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
1	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$598.28	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,022.51	\$0.00	\$0.00
3	PNC BANK NA »» 003	Mortgage Arrears	\$24,862.11	\$0.00	\$0.00
4	VERIZON BY AIS AS AGENT »» 004	Unsecured Creditors	\$65.68	\$0.00	\$0.00
5	PHFA/HEMAP »» 005	Mortgage Arrears	\$400.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$416.00	Current Monthly Payment:	\$416.00
Paid to Claims:	\$0.00	Arrearages:	\$416.00
Paid to Trustee:	\$37.44	Total Plan Base:	\$28,992.00
Funds on Hand:	\$378.56		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.